



Maryland Department of Human Services
Office of Licensing and Monitoring
311 W. Saratoga Street
Baltimore, Maryland 21201
Office: 410.767.7871 Fax: 410.333.8408

RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider Organization: Inner County Outreach, Inc.

Licensing Agency: DHS

Contracting Agency(s): DHS

Program Administrator: Pastor Nathaniel Johnson

Certification # A000139 **Exp. Date:** 12/31/17

Type of Inspection: Re-licensure

Site Name	Gender	Age Range	License Capacity	DHR Contract Limit	License#/ Exp. date	Date of site Inspection
Harewood	Male	14-18	6	6	#00243 11/4/19	10/18/17
Sodus#2	Female	16-20	6	6	#00504 11/4/19	10/25/17

Inspection Summary

Number of Records Reviewed: Youth 18 Staff 17

Number of Interviews: Youth 4 Staff 2

Physical Plant Inspection: Approved

Current COMAR Violation: Yes x No

If Yes, list Cited Violation(s) below:

Violation(s)	Findings
14.31.06.05E(1)(h)	8 out of 10 direct care staff did not have the RCYCP Certification
14.31.06.07F(1)	One employee record did not have documentation of training
14.31.06.15G(3)	Two employee records did not have documentation of TACT2 training
14.31.06.05E(1)(b)	Two employee's records did not have documentation of training
14.31.06.05E(1) & F(3)	One employee did not have CPR and First Aid training
14.31.06.05E(1)(d)	One employee did not have documentation of a TB screening.
14.31.06.15C	Two resident records did not have documentation of safe environment plans
14.31.06.17B	Two resident records did not have documentation of referral materials
14.31.06.17B(5)	One resident record did not have documentation of legal documents
14.31.06.13	One resident record was missing immunization and dental information
14.31.06.07	Both sites had physical plant deficiencies: lighting, the dresser damage, extinguishers

Corrective Action Plan: Yes x No

If yes, date of CAP: 10/25/17

Any Violations During Re-Licensure Periods:

Yes x No NA

If Yes See Report(s) Date(s):

8/23/17, 5/9/17, 2/15/17,

9/21/16, 3/11/16

Complaint Outcome: Unfounded (6/2017)

Current Status of License: Re-licensed

Licensing

Coordinator: Odetta Bulluck **Date:** 11/6/17 **Email:** Odetta.squire-bulluck@maryland.gov

Program Manager: Andre Thomas **Date** 11/6/17 **Email:** Andre.thomas@maryland.gov